61288, Houston TX 77208 (Houston Divi	CT OF TEXAS P.O.Box ision)	PROOF OF CLAIM
Name of Debtors	Case Number	
Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-8695 Creditor ID#:
*place an "x" beside the name of the Debtor you are filing a claim against		United States Bankruptcy Court Southern District of Texas
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Brownfield News, Inc.	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	JUL 2 0 2000
Name and address where notices should be sent:  ***********************************	Check box if you have never received any notices from the bankruptcy court in this case	Michael N. Milby, Clerk
PO Box 1272 Brownfield TX 79316-1272	Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor:	Check here replaces if this claim amends a prev	viously filed claim, dated:
1. Basis for Claim  Goods sold  X Services performed  Money loaned  Personal injury/wrongful death  Taxes	Retiree benefits as defined in 11 l Wages, salaries, and compensation Your SS#: Unpaid compensation for services fromtoto	on (Fill out below) s performed
2. Date debt was incurred: $52101217217$	(date)  3. If court judgment, date of	· · · · · · · · · · · · · · · · · · ·
4. Total Amount of Claim at Time Case Filed: \$OOBOO If all or part of your claim is secured or entitled to priority, also completed Check this box if claim includes interest or other charges in additional charges.		Attach itemized statement of all interest or
	6. Unsecured Priority Claim	
Secured Claim.     Check this box if your claim is secured by collateral (including a right of setoff).      Brief Description of Collateral:     Real Estate	<ul> <li>Check this box if you have an Amount entitled to priority \$ _ Specify the priority of the clair Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3)</li> <li>Contributions to an employee benefit purple Up to \$1,950* of deposits toward purple personal, family, or household use - 1 Alimony, maintenance, or support owe 507(a)(7).</li> <li>Taxes or penalties owed to government Other - Specify applicable paragraph *Amounts are subject to adjustment on 4/2 cases commenced on or after the date of a cases commenced on or after the date of a cases.</li> </ul>	unsecured priority claim  n: o \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  plan - 11 U.S.C. § 507(a)(4). hase, lease, or rental of property or services for 1 U.S.C. § 507(a)(6). ed to a spouse, former spouse, or child - 11 U.S.C. § and units - 11 U.S.C. § 507(a)(8). of 11 U.S.C. § 507(a).  1/98 and every 3 years thereafter with respect to adjustment.
Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate  Value of Collateral:  \$  Amount of arrearage and other charges at time case filed included in	Check this box if you have an Amount entitled to priority \$ _ Specify the priority of the clair Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3)  Contributions to an employee benefit purple of the personal, family, or household use - 1. Alimony, maintenance, or support owe 507(a)(7).  Taxes or penalties owed to government Other - Specify applicable paragraph *Amounts are subject to adjustment on 4/2 cases commenced on or after the date of adducted for  that promissory stracts, of lien.	unsecured priority claim  n: o \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  plan - 11 U.S.C. § 507(a)(4). hase, lease, or rental of property or services for 1 U.S.C. § 507(a)(6). ed to a spouse, former spouse, or child - 11 U.S.C. §  ntal units - 11 U.S.C. § 507(a)(8). of 11 U.S.C. § 507(a). 1/98 and every 3 years thereafter with respect to

Brownfield, TX 79316

806-637-4535

Stage Stores, Inc. P.O. Box 35719 Houston, TX 77235-5719

713-669-2763

INVOICE NUMBER: 670

CUSTOMER NUMBER: 1056

SHIP TO:

Stage Stores, Inc. P.O. Box 35719

DATE	PURCHASE ORDER NO.	SALES PERSON	TERMS	· <u>·</u> ·
05/03/00		··· - · · · · · · · · · · · · · · · · ·	· — · · · · · · · · · · · · · · · · · ·	·
	ITEM NUMBER	DESCRIPTION	UNITPACE	EXTENDED PRICE
30	1	Display Advertising Beall's Best Brand Sale	4.00	120.0
		Item Total Invoice Total		120.0 120.0
			,	

Brownfield, TX 79316

806-637-4535

Stage Stores, Inc. P.O. Box 35719 Houston, TX 77235-5719

713-669-2763

INVOICE NUMBER: 673

CUSTOMER NUMBER: 1056

SHIP TO:

Stage Stores, Inc. P.O. Box 35719

DATE	PURCHASE ORDER NO.	SALES PERSON		TERMS	
05/10/00		···	· · ·		
3.7.7.1,1,1,1,1,1,1,1,4,7,1		DESCRIPTION		UNITERICE	EXTENDED PRICE
66		Display Advertising Beall's Weekend Sale		4.00	264.00
		Item Total Invoice Total			264.00 264.00

Brownfield, TX 79316

806-637-4535

Stage Stores, Inc. P.O. Box 35719 Houston, TX 77235-5719

713-669-2763

INVOICE NUMBER: 669

CUSTOMER NUMBER: 1056

SHIP TO:

Stage Stores, Inc. P.O. Box 35719

DATE	PURCHASE ORDER NO.	SALES PERSON	TERMS
05/12/00			<u> </u>
	ITEMNUMBER	DESCRIPTION	LINIT PAICE EXTENDED PRICE
56	1	Display Advertising Spring Sale 4/12/00	4.00 224.00
		Item Total Invoice Total	224.00
	<u>-</u>		

Brownfield, TX 79316

806-637-4535

Stage Stores, Inc. P.O. Box 35719 Houston, TX 77235-5719

713-669-2763

INVOICE NUMBER: 789

CUSTOMER NUMBER: 1056

SHIP TO:

Stage Stores, Inc.

P.O. Box 35719 Houston, TX 77235-5719

DATE	PURCHASE ORDER NO.	SALES PERSON	TERMS
05/17/00			<u> </u>
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE EXTENDED PRICE
3100	6	Inserts	0.06 186.00
		Item Total Invoice Total	186.00
	· -		
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Brownfield, TX 79316

806-637-4535

Stage Stores, Inc. P.O. Box 35719 Houston, TX 77235-5719

713-669-2763

INVOICE NUMBER: 834

CUSTOMER NUMBER: 1056

SHIP TO:

Stage Stores, Inc. P.O. Box 35719

DATE	PURCHASE ORDER NO.	SALESPERSON	TERMS	·
05/24/00				<u>.                                    </u>
QUANTITY	ITEM NUMBER	DESCRIPTION	WHIT PRICE	EXTENDED PRIC
56	1	Display Advertising Beall's Memorial Day Sale	4.00	224.0
		Item Total Invoice Total		224.0 224.0
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